

EXHIBIT A



Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Remit to

Epiq
Class Action & Claims Solutions
PO Box 674652
Dallas, TX 75267-4652

Tax ID: 93-1210932

Billing questions: call 913-391-5001
or ecabilling@epiqglobal.com

Electronic Payments:**Bill-To**

Sarah London
Lief Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90920711	Invoice Date	11/30/2024
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	504.500	EA	0.1900	95.86
130	Enter Change of Address - Postal Forward	59.500	EA	0.4500	26.78
Bilingual Toll-Free Contact Center					
230	IVR Minutes of Use	22,125.220	EA	0.2500	5,531.31
Postage and Expenses					
260	Postage	28.100	DLR	1.0000	28.10
Optional Services					
310	Email Address Research 50K-250K	2	EA	0.0800	0.16
Standard Rates					
330	Clerical - Production	0.800	H	55.0000	44.00
380	Contact Center (shared)	19,992	MIN	1.1000	21,991.20
390	Contact Center Bilingual (shared)	111	MIN	1.1000	122.10
400	Claims Analyst	43.800	H	65.0000	2,847.00



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Purchase Order No.			
Customer No.	3002144		

Comments
Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
410	Check & Mailing Coordinators	6.250	H	65.0000	406.25
420	Correspondence	1,092.650	H	65.0000	71,022.25
430	Claims Specialist	0.550	H	90.0000	49.50
440	Account Reconciliation	20.050	H	90.0000	1,804.50
450	Project Coordinator	103.550	H	110.0000	11,390.50
470	Data Analyst & Reporting	30.500	H	175.0000	5,337.50
480	Project Manager	30.050	H	175.0000	5,258.75
510	Software Engineer	2.950	H	200.0000	590.00
540	Client Services Manager	9.500	H	285.0000	2,707.50
550	Contact Center Manager	10.600	H	285.0000	3,021.00
600	Box Storage	21	EA	3.5000	73.50
Distribution and Fund Management					
720	First Distribution Print1-Image	0.500	EA	0.3500	0.18
Total Amount Due					132,347.94





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Electronic Payments:**Bill-To**

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90920719	Invoice Date	11/30/2024
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
70	Record Undeliverable Email	504.500	EA	0.0080	4.04
120	Enter Change of Address - Postal Forward	59.500	EA	0.4500	26.78
Toll-Free Contact Center					
190	IVR Minutes of Use	22,125.220	EA	0.2500	5,531.31
Additional Distribution and Fund Managem					
290	First Distribution Print 1-image Paper C	0.500	EA	0.3500	0.18
Postage and Expenses					
320	Postage	28.100	DLR	1.0000	28.10
Standard Rates					
440	Clerical - Production	0.800	H	50.0000	40.00
490	Call Center (shared)	19,992	MIN	1.0500	20,991.60
500	Call Center Bilingual (shared)	111	MIN	1.0500	116.55
510	Claims Analyst	43.800	H	60.0000	2,628.00



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Information			
Invoice No.	90920719	Invoice Date	11/30/2024
Purchase Order No.			
Customer No.	3004314		

Comments
Billing Period: 11/01/2024 - 11/30/2024

Item	Service	Quantity	Unit	Unit Price	Amount
520	Correspondence Review and Response	1,092.650	H	60.0000	65,559.00
530	Payment Run Coordination	6.250	H	60.0000	375.00
550	Account Mgmt & Reconciliation	20.050	H	85.0000	1,704.25
560	Project Coordinator	103.550	H	100.0000	10,355.00
590	Data Analyst & Reporting	30.500	H	150.0000	4,575.00
620	Project Manager	30.050	H	165.0000	4,958.25
640	Software Engineer	2.950	H	190.0000	560.50
650	Project Director	58	H	225.0000	13,050.00
670	Client Services Manager	9.500	H	275.0000	2,612.50
710	Box Storage	21	EA	3.5000	73.50
Net Amount					133,189.56
Sales Tax					0.02
Total Amount Due					133,189.58

Open Items for Contract 40067628 as of 12/06/2024					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/30/2024	Invoice	90900725	10/30/2024	83,439.73	USD
11/18/2024	Invoice	90911333	12/18/2024	260,529.57	USD
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
Total:				477,158.88	USD



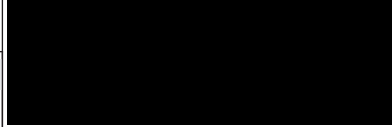
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Sarah London
Lief Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90932036	Invoice Date	01/21/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 12/01/2024 - 12/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	81	EA	0.1900	15.39
130	Enter Change of Address - Postal Forward	5	EA	0.4500	2.25
Bilingual Toll-Free Contact Center					
230	IVR Minutes of Use	19,637.100	EA	0.2500	4,909.28
Postage and Expenses					
260	Postage	29.030	DLR	1.0000	29.03
270	Delivery Charges	60.160	EA	1.0000	60.16
Optional Services					
310	Email Address Research 50K-250K	1	EA	0.0800	0.08
Standard Rates					
330	Clerical - Production	0.300	H	55.0000	16.50
380	Contact Center (shared)	26,664	MIN	1.1000	29,330.40
400	Claims Analyst	43.200	H	65.0000	2,808.00



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Information			
Invoice No.	90932036	Invoice Date	01/21/2025
Purchase Order No.			
Customer No.	3002144		

Comments
Billing Period: 12/01/2024 - 12/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
410	Check & Mailing Coordinators	10.400	H	65.0000	676.00
420	Correspondence	31.200	H	65.0000	2,028.00
430	Claims Specialist	0.600	H	90.0000	54.00
440	Account Reconciliation	20.900	H	90.0000	1,881.00
450	Project Coordinator	157.200	H	110.0000	17,292.00
470	Data Analyst & Reporting	58.400	H	175.0000	10,220.00
480	Project Manager	24	H	175.0000	4,200.00
510	Software Engineer	67	H	200.0000	13,400.00
520	Project Director	3.700	H	235.0000	869.50
540	Client Services Manager	6	H	285.0000	1,710.00
550	Contact Center Manager	20.100	H	285.0000	5,728.50
600	Box Storage	31	EA	3.5000	108.50
	Distribution and Fund Management				
720	First Distribution Print1-Image	4	EA	0.3500	1.40
	Postage and Expenses				
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					95,589.99





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Electronic Payments:

Bill-To

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90932040	Invoice Date	01/21/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 12/01/2024 - 12/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	2,210.500	EA	0.2500	552.63
Standard Rates					
490	Call Center (shared)	1,302	MIN	1.0500	1,367.10
510	Claims Analyst	6.100	H	60.0000	366.00
520	Correspondence Review and Response	1,721.400	H	60.0000	103,284.00
550	Account Mgmt & Reconciliation	2.300	H	85.0000	195.50
560	Project Coordinator	53	H	100.0000	5,300.00
620	Project Manager	22.100	H	165.0000	3,646.50
650	Project Director	12.600	H	225.0000	2,835.00
670	Client Services Manager	8	H	275.0000	2,200.00
710	Box Storage	11	EA	3.5000	38.50
Total Amount Due					119,785.23



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Information			
Invoice No.	90932040	Invoice Date	01/21/2025
Purchase Order No.			
Customer No.	3004314		

Comments
Billing Period: 12/01/2024 - 12/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40067628 as of 01/21/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
01/21/2025	Invoice	90932040	02/20/2025	119,785.23	USD
Total:				252,974.81	USD



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Sarah London
Lief Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No.	90941582	Invoice Date	02/17/2025
Purchase Order No.			
Customer No.	3002144		
Currency	USD		
Contract No.	40054619		
Contract Description	Juul Labs Inc		
Terms of Payment	End of Case		
Internal Reference No	40054619		

Comments

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	18	EA	0.1900	3.42
130	Enter Change of Address - Postal Forward	1	EA	0.4500	0.45
Bilingual Toll-Free Contact Center					
230	IVR Minutes of Use	6,161.280	EA	0.2500	1,540.32
Postage and Expenses					
260	Postage	73.210	DLR	1.0000	73.21
Optional Services					
310	Email Address Research 50K-250K	2	EA	0.0800	0.16
Standard Rates					
330	Clerical - Production	0.500	H	55.0000	27.50
380	Contact Center (shared)	20,460	MIN	1.1000	22,506.00
400	Claims Analyst	24.600	H	65.0000	1,599.00
410	Check & Mailing Coordinators	4.600	H	65.0000	299.00



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Information

Invoice No.	90941582	Invoice Date	02/17/2025
Purchase Order No.			
Customer No.	3002144		

Comments

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
420	Correspondence	322	H	65.0000	20,930.00
430	Claims Specialist	3.600	H	90.0000	324.00
440	Account Reconciliation	7.800	H	90.0000	702.00
450	Project Coordinator	60	H	110.0000	6,600.00
470	Data Analyst & Reporting	25.800	H	175.0000	4,515.00
480	Project Manager	19.600	H	175.0000	3,430.00
510	Software Engineer	8	H	200.0000	1,600.00
520	Project Director	0.300	H	235.0000	70.50
540	Client Services Manager	6.500	H	285.0000	1,852.50
550	Contact Center Manager	24.600	H	285.0000	7,011.00
600	Box Storage	31	EA	3.5000	108.50
	Distribution and Fund Management				
720	First Distribution Print1-Image	47	EA	0.3500	16.45
	Postage and Expenses				
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					73,459.01



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Electronic Payments:**Bill-To**

Dan Girard
Girard Sharp
601 California Street, Suite 1400
San Francisco CA 94108-2819

Information

Invoice No.	90941586	Invoice Date	02/17/2025
Purchase Order No.			
Customer No.	3004314		
Currency	USD		
Contract No.	40067628		
Contract Description	Altria Class Settlement		
Terms of Payment	Net due in 30 days		
Internal Reference No	40067628		

Comments

Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount
Toll-Free Contact Center					
190	IVR Minutes of Use	922.180	EA	0.2500	230.55
Standard Rates					
440	Clerical - Production	0.600	H	50.0000	30.00
490	Call Center (shared)	618	MIN	1.0500	648.90
510	Claims Analyst	5.100	H	60.0000	306.00
520	Correspondence Review and Response	870	H	60.0000	52,200.00
550	Account Mgmt & Reconciliation	0.300	H	85.0000	25.50
560	Project Coordinator	141.300	H	100.0000	14,130.00
620	Project Manager	14.500	H	165.0000	2,392.50
650	Project Director	5.500	H	225.0000	1,237.50
670	Client Services Manager	5	H	275.0000	1,375.00
710	Box Storage	11	EA	3.5000	38.50
Total Amount Due					72,614.45



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Information			
Invoice No.	90941586	Invoice Date	02/17/2025
Purchase Order No.			
Customer No.	3004314		

Comments
Billing Period: 01/01/2025 - 01/31/2025

Item	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract 40067628 as of 02/18/2025					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/30/2024	Invoice	90920719	12/30/2024	133,189.58	USD
01/21/2025	Invoice	90932040	02/20/2025	119,785.23	USD
02/17/2025	Invoice	90941586	03/19/2025	72,614.45	USD
Total:				325,589.26	USD

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